

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Little Einsteins Academy	Center ID#: 121000085	County: Union
---	---------------------------------	-------------------------

Address: 528 E. 2nd Street	City: Roselle	Zip Code: 07203	Email:
--------------------------------------	-------------------------	---------------------------	---------------

Phone: 908-241-6200	Fax:	Initial Inspection: 10/10/2014	License Status: R 2/8/2016
-------------------------------	-------------	--	-----------------------------------

Due Date(s):*	10/25/2014	11/11/2014	12/5/2014	12/30/2014		
Date(s) Reinspection:	10/27/2014	11/20/2014	12/15/2014	1/26/2015		
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

Center is in compliance with requirements as of: 1/26/2015 *Reinspection occurs on or soon after due date

Renewal <input type="checkbox"/> Initial <input type="checkbox"/> Monitor <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Age Change <input type="checkbox"/> Relocation <input type="checkbox"/> New Sponsor <input type="checkbox"/> Space Evaluation <input type="checkbox"/> Complaint # <input type="checkbox"/>

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
------------------------	-------------------------	--

Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

10/27/2014	12/15/2014	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
10/10/2014	12/15/2014	<input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: See page 5

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
10/10/2014	11/20/2014	<input checked="" type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes: see page 5

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

10/10/2014	11/20/2014	<input checked="" type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
------------	------------	---

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
10/10/2014	11/20/2014	<input checked="" type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
10/10/2014	1/26/2015	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
Nutrition & Rest		
		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
Administration & Parent Involvement		
		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
Program Records		
10/10/2014	1/26/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
Notes: up date with new employees		
10/10/2014	12/15/2014	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
10/10/2014	1/26/2015	<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
10/10/2014	12/15/2014	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes: see page 5		
10/10/2014	12/15/2014	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html
Sanitation & Diapering		
10/27/2014	1/26/2015	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
10/27/2014	1/26/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
10/10/2014	11/20/2014	<input checked="" type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
10/10/2014	10/27/2014	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: see page 5

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
10/10/2014	11/20/2014	<input checked="" type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

10/10/2014	10/10/2014	<input checked="" type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
------------	------------	---

Notes: see page 5

Building Maintenance

10/10/2014	12/15/2014	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

10/10/2014	1/26/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
------------	-----------	---

Notes: see page 5

Outdoor Play Area, Equipment and Maintenance

10/10/2014	11/20/2014	<input checked="" type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Terry A. Brookshaw; CCQA Inspector

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
4	10/10/2014	12/15/2014	1.)Maintain ratios during sleeping- 11 infants with 2 staff with 5 infants awake- required 3 staff. 2.) 3 year old room had 1 staff with 11 children - required 2 staff. ABATED 11/20/2014	Delete
8	10/10/2014	10/27/2014	Operate within room's capacity- room 3 had 15 children and capacity is for 14 children.	Delete
11	10/10/2014	11/20/2014	Operate infant room with 4 areas and pre-school with 5 areas.	Delete
13	10/10/2014	11/20/2014	Provide supplies in infant and preschool classrooms- 5 items in each of the activity areas.	Delete
28	10/10/2014	12/15/2014	Submit documentation for new program supervisor.	Delete
39	10/10/2014	11/20/2014	Complete monthly fire drills- center did not conduct a Sept. drill.	Delete
42	10/10/2014	10/27/2014	Ensure egress out of room 3 is cleared of branches- small pathway is available, needs 3 feet wide.	Delete
44	10/10/2014	11/20/2014	Ensure fire extinguishers are serviced annually- fire extinguishers expired on 10/20/2013 and hang as per fire official.	Delete
46	10/10/2014	10/10/2014	Removed cleaning products from under sink in room 3.	Delete
47	10/10/2014	12/15/2014	Keep surfaces clean and in good repair: 1.) clean fan in bathroom in room 3- ABATED 10/27/2014 2.) cover light in adult bathroom- ABATED 11/20/2014 3.) repair flooring in bathroom 3 ABATED 12/15/2014 4.) repair faucet in bathroom in room 3.ABATED 12/15/2014 5.) Paint walls in room 3.- ABATED 11/20/2014	Delete
50	10/10/2014	1/26/2015	Provide covers for trash cans in the center and outdoors.	Delete
51	10/10/2014	11/20/2014	Maintain play equipment to meet the ASTM F 1487 standards- remove large climbing block- can tip over.	Delete
500	10/10/2014	11/20/2014	Ensure more light is provided during nap time in room 3 - staff needs to be able to see children while napping	Delete
501	10/10/2014	11/20/2014	Provide a 3 foot wide access between mats while children are sleeping- mats all next to each other.	Delete
3	10/27/2014	12/15/2014	Develop a method to track children- staff stated she had 8 children but had 10 children.	Delete
502	10/27/2014	11/20/2014	Ensure children 12 months and younder are placed in a face up sleeping position- infant 4 months sleeping face down	Delete
34	10/27/2014	1/26/2015	Wash and disinfect tables before each meal.	Delete
35	10/27/2014	1/26/2015	Ensure children wash their hands for eating a meal- children washed their hands then went to rug to look at books prior to eating lunch.	Delete